

Receiving Report

Date: 17/4/15

Batch No: M128 858

Supplier: CAMP1

Dart P/O: 23749

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection DAS ☒ N/A ☐
 Work Order 16 ☒ N/A ☒
9-89 14/04/15

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO23749 Receipt Dates from 4/15/2014 to 4/15/2014

Total Received Quantity:	201.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$569.56
Total Balance Due Quantity:	0.0000

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 6061T6S 0.125

PO / BATCH NO.: PO 23749 / M128855

DATE: April 16th 2014

MATERIAL CERT REC'D: yes

THICKNESS ORDERED:

QUANTITY RECEIVED: 2 sheet @ 4' x 8'

THICKNESS RECEIVED:

QUANTITY INSPECTED: 2 sheet @ 4' x 8'

SHEET SIZE ORDERED: 0.125

QUANTITY REJECTED:

SHEET SIZE RECEIVED: 0.123

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>(N)</u>	
CORRECT FINISH	<u>(Y)</u> N	
CORROSION	Y <u>(N)</u>	
CORRECT GRAIN DIRECTION	<u>(Y)</u> N	
CORRECT MATERIAL	<u>(Y)</u> N	
CORRECT THICKNESS	<u>(Y)</u> N	
PHOTO REQUIRED	Y <u>(N)</u>	
CORRECT MATERIAL	<u>(Y)</u> N	AMS - QQ-A-750 / 11
CORRECT REF # TO LINK CERT	Y N	813507
CORRECT MATERIAL IDENTIFICATION	Y N	6061T6S 125
CORRECT M# ON THE MATERIAL	Y N	M128855
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>(N)</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>(N)</u>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: <u> </u>
DATE: <u>16 4/24/16</u>	DATE: <u> </u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MS052H325.040

PO / BATCH NO.: PO 23749/M128858

DATE: April 16th, 2014

MATERIAL CERT REC'D: JCS

THICKNESS ORDERED:

QUANTITY RECEIVED: 4 Sheets @ 4' x 8'

THICKNESS RECEIVED:

QUANTITY INSPECTED: 4 sheets @ 4' x 8'

SHEET SIZE ORDERED: 0.040

QUANTITY REJECTED:

SHEET SIZE RECEIVED: 0.039

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	Minor Abraded Edges no Reason to Reject
CORRECT FINISH	<input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	AMS - 002A 25018
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	16203512
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	5052 H325.040"
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	M128858
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>16</u> <u>0.00</u>	SIGNED OFF BY: <u> </u>
DATE: <u>14/04/14</u>	DATE: <u> </u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



NOVELIS CORP. OSWEGO
448 COUNTRY ROUTE 1A
OSWEGO, NY 13128-5962

CERTIFICATION OF ANALYSIS

Sold To	Shipped To
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Batch Number	16203512
Novelis Sales Order	13659
Novelis Product Number	3000003339
Customer purchase	746085
Customer Part Number	3000003339
Handling Unit	5429661
Bill of Lading Number	50238-2

Ordered Gauge	0.04000	Inch
Ordered Width	48.00000	Inch
Order As Alloy	5052	
Ordered Temp	H32	
Coil Net Weight	8.178 LB	
Cashing date	N/A	
Hot Roll Country	US	
Melt Country	CA	
Cold Roll	US	

Customer Specifications:

AMS-DQ-A-250/8 ASTM B209 ASME SB209

Lab Location	OSW Mechanical Lab
Test Performed	Fig: ID 0 0%
	Fig: OD 0 0%
	T-Gauge: ID 0 0%
	T-Gauge: OD 0 0%
	UTS: ID 0 0%
	UTS: OD 0 0%
	YS: ID 0 0%
	YS: OD 0 0%
Single Alloy or Clad Core Metal Chemistry	Al: 97.04%, Si: 0.06%, Fe: 0.25%, Cu: 0.03%, Mn: 0.06%, Mg: 2.35%, Cr: 0.19%, Zn: 0.01%, Ti: 0.01%, Be: 0.0001%, Ca: 0.0001%, Cd: 0.0010%, Na: 0.0001%, Pb: 0.001%

Values

Other Characteristic(s)

Comments

I certify that the materials detailed herein have been tested and found to be in compliance with the appropriate specifications.

This Certificate was created Electronically and is valid without Signature

Date of Issue
12/05/2013

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false entries, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

Rob Woodall

Rob Woodall
Director of Manufacturing Davenport Works

Terrence Thom

Terrence Thom
Quality Assurance Manager

Alcoa Inc. DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

1623889
Ship Date
2013-10-01
P.O. No./Govt Contract No.
C 67075 Ln#: 1

8813907
Invoice No.
00000
Customer

Alcoa No. Item
1000504689-2
Alcoa Item
DPE-04689-2
G041094176R16

Page 1 of 2

Ship To:

Item Description
0.125 IN TK (+0.0000 -0.0060) X 48.0 IN W (+.125 -
-.125) X 96.0 IN LN (+.125 -.125) (N) A/T 6061-
T6 FLAT SHEET FOR DISTRIBUTORS
TOLERANCE GUARANTEED. AMS4027 REV N
EXC MRK ASTM209 REV 10 CMP025 REV U
((MARKED)) KRAFT PAPER INTERLEAVED
MAX GROSS SKID WGT: 4500 LB QUAN TOL +/-
40 % CQR 0209971 REV 15 CUST REQ 13-07-
27 *** W/E 13-08-31 ***

5/6/16

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	562303	575794	1398	26	PC	47397 27258 DOG 7780
2	562304	575794	749	13	PC	47397 27258 DOG 7781
3	562306	575794	4172	77	PC	47397 27258 DOG 7782
4	562313	575794	4222	77	PC	47397 27258 DOG 7783
			10541	193		

Notes for CQR: 0209971.15
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED 1997-08-01.

CQR: 0209971.15 -Specification Limits

Dir	Long Transv.	Max	Min	UTS	TYS	EL4D
Temp				KSI	KSI	PCT
T6				42.0	35.0	10





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23749**

Purchase Order Date 4/10/2014

PO Print Date 4/10/2014

Page Number 1 of 2

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C/L 4/10/14

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

M/28 852

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M5052H32S.040	5052-H32 .040 Sheet	4/17/2014 Yes 4/17/2014		96.00 sf	\$1.81	\$174.00
Line Total:							\$174.00
2	M6061T6S.125	6061-T6 .125 Sheet	4/17/2014 Yes 4/17/2014		64.00 sf	\$5.56	\$355.62
Line Total:							\$355.62
3	71400-35	MILD STEEL SQUARE TUBING 1-1/2 X 1-1/2 X 1/8" WALL	4/17/2014 Yes 4/17/2014		40.00 Each	\$2.50	\$100.00

Note:

4/10/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23749**

Purchase Order Date 4/10/2014

PO Print Date 4/10/2014

Page Number 2 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA – (Free Carrier)

Line Total: \$100.00

Deliver To: LUC

4	71401-45	PROCUREMENT QUALITY CLAUSES	4/17/2014	1.00	\$0.00	\$0.00
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No

4/17/2014

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total: \$0.00

PO Total: \$629.62

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 4/10/2014